

**DR-2 Disclosure Summary Page****DR-2**

<b>Sullivan for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2015	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	1/20/2015	
<b>District:</b>	0	<b>Filed Date</b>	1/19/2015 12:39:42 PM	
<b>Committee Code:</b>	17506	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/11/2015 11:59:21 AM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Sullivan, Rod	

**Treasurer**

<b>Last Name:</b> Smith	<b>First Name:</b> Gary	<b>MI:</b> D
<b>Address:</b> 917 Bowery St		
<b>City:</b> Iowa City	<b>State:</b> IA	<b>Zip Code:</b> 52240
<b>E-Mail:</b> warysmith@juno.com	<b>Phone:</b> 319-337-3535	

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$4,463.43</b>
<b>Schedule A: Cash Contributions Total</b>	\$2.15
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$4,465.58</b>
<b>Schedule B: Expenditure Total</b>	\$397.70
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,067.88</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

## Schedule A: Contributions

Sch-A

<b>Sullivan for Supervisor</b>			<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Candidate - Supervisor		<b>Statutory Due Date</b>	1/19/2015	
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<b>Committee Code:</b>	17506		<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic		<b>Amendment Date</b>	12/11/2015 11:59:21 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/31/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.19	
Interest Earned					
2/28/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.17	
Interest Earned					
3/31/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.19	
Interest Earned					
4/20/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.18	
Interest Earned					
5/30/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.18	
Interest Earned					
6/30/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.18	
7/31/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.18	
Interest Earned					
8/29/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.17	
Interest Earned					
9/30/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.18	
Interest Earned					
10/31/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.18	
Interest Earned					

# Schedule A: Contributions

**Sch-A**

<b>Sullivan for Supervisor</b>		<b>Status:</b>		<b>Filed</b>
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	12/11/2015 11:59:21 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/28/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.16	
Interest Earned					
12/31/2014	Check #	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	None	\$0.19	
Interest Earned					

<b>Total Regular Contributions</b>	<b>\$2.15</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$2.15</b>

# Schedule B: Expenditures

## Sch-B

<b>Sullivan for Supervisor</b>	
<b>Committee Type:</b>	County Candidate - Supervisor
<b>County:</b>	Johnson
<b>District:</b>	0
<b>Committee Code:</b>	17506
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Adjusted</b>
<b>Statutory Due Date</b>	1/19/2015
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/13/2014	Check # 1151	Deeth, John 313 W. Benton St. Iowa City, IA 52246	Consultant Services	\$50.00
2/10/2014	9105 Check # 1152	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
3/25/2014	9105 Check # 1153	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
4/30/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
5/30/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
6/30/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
7/31/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
8/29/2014	Check # paper staement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
9/4/2014	9105 Check # 1154	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Political Contribution	\$100.00
fall bar-b-que				
9/30/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30

**Schedule B: Expenditures****Sch-B**

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10/31/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
11/28/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30
12/31/2014	Check # paper statement fee	MidWestOne Bank P O Box 1700 Iowa City, IA 52244	Bank Charges	\$5.30

<b>Total Amount</b>	<b>\$397.70</b>
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